

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10215-AMC

NICOLE A WILLIAMS
7103 THEODORE STREET
PHILADELPHIA PA 19142

Petition Filed Date: 01/11/2019
341 Hearing Date: 02/15/2019
Confirmation Date: 12/04/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$787.00		05/28/2020	\$1,000.00		06/11/2020	\$500.00	
06/25/2020	\$300.00		07/09/2020	\$300.00		08/06/2020	\$300.00	
08/20/2020	\$300.00		09/03/2020	\$300.00		09/17/2020	\$300.00	
10/16/2020	\$300.00		10/29/2020	\$300.00		11/13/2020	\$300.00	
12/10/2020	\$300.00		12/28/2020	\$300.00		01/22/2021	\$300.00	
03/22/2021	\$461.00							
Total Receipts for the Period: \$6,348.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,205.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$15,311.58	\$0.00	\$15,311.58
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$399.42	\$0.00	\$399.42
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$22,500.00	\$1,166.98	\$21,333.02
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,187.34	\$0.00	\$5,187.34
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$743.79	\$0.00	\$743.79
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$841.96	\$0.00	\$841.96
7	PHEAA »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$4,888.38	\$0.00	\$4,888.38
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$536.42	\$0.00	\$536.42
10	COMCAST INC »» 010	Unsecured Creditors	\$389.91	\$0.00	\$389.91
11	PA HOUSING FINANCE AGENCY »» 011	Mortgage Arrears	\$25,398.02	\$7,060.31	\$18,337.71
12	US DEPARTMENT OF EDUCATION »» 012	Unsecured Creditors	\$29,138.35	\$0.00	\$29,138.35
13	CITY OF PHILADELPHIA (LD) »» 013	Secured Creditors	\$593.89	\$165.09	\$428.80
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-10215-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,205.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$8,392.38	Arrearages:	\$2,239.00
Paid to Trustee:	\$812.62	Total Plan Base:	\$53,874.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.